

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Supply of packaged Drinking Water to Planning Department – Payment of an amount of Rs.8,900/- for the period from 01.02.2024 to 31.03.2024 to M/s. Vimal Enterprises, Hyderabad – Sanctioned – Orders – Issued.

-----

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 146

Dated: 22-04-2024

Read :

From M/s. Vimal Enterprises, Hyderabad, invoice No.050,  
dt:30.03.2024.

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,900/- (Rupees Eight Thousand and Nine hundred Only) to M/s. Vimal Enterprises, Hyderabad towards the expenditure incurred for supply of Packaged Drinking Water bottles for (02) months i.e., from 01.02.2024 to 31.03.2024 to Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s. Vimal Enterprises, Hyderabad, Account No. No.33900200001201, IFSC Code:BARB0HIMHYD, Bank of Baroda, Himayatnagar branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Vimal Enterprises,  
# 2-2-906, Bagh Amberpet,  
Hyderabad - 500 013.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER